

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT
216 Teresa Drive
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Sheriff
St. Martin
Parishwide

OFFICE USE ONLY

Report Number: 29117

Date Filed: 1/22/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST LOUISIANA NATIONAL BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report DARREN P DORE

Daytime Telephone 337-394-5405

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2012.

David Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-394-5097

Daytime Telephone

Kathleen Capritto Theriot

Signature of Treasurer

337-394-5259

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David Theriot

THE COMMITTEE TO ELECT RONNY THERIOT SHERIFF
1005 La Rue Simeon Valarie
St. Martinville, LA 70582

Name and Address of **Committee's Chairman**

DAVID THERIOT
1005 La Rue Simeon Valarie
St. Martinville, LA 70582

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 400.00
5. Other Receipts (Schedule A-3)	\$ 300.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,527.18
10. Other Disbursements (Schedule E-2)	\$ 1.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,528.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 91,032.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,528.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 79,203.98

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE SWATI dba Parks Express , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED ,	12/16/2011	ck#1671 to Jonathan Melancon issued 10/25/11 voided - lost	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 300.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNAUDVILLE CHAMBER OF COMMERCE P O Box 125 Arnaudville, LA 70512	11/11/2011	ck#1682 - 2012 membership dues	\$ 100.00
BREAUX BRIDGE CHAMBER OF COMMERCE P O Box 88 Breux Bridge, LA 70517	12/14/2011	ck#1693 - membership renewal	\$ 250.00
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	11/11/2011	ck#1681 - food for 10/7 rally	\$ 610.22
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	12/08/2011	ck#1691 - campaign supper	\$ 115.73
CONCEPTS INCORPORATED P O Box 33219 Decatur, GA 30033	12/21/2011	ck#1700 - rally rags for BBHS playoffs (ads)	\$ 598.43
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	12/19/2011	ck#1697 - flowers for funeral of Ms. Jacques	\$ 114.00
JORDAN LASALLE New Iberia, LA 70560	12/01/2011	ck#1687 - DJ 200 club c/o Johnny Melancon	\$ 300.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	11/07/2011	ck#1680 - florals for M Oubre P Sonnier S M Durand	\$ 250.00
3. SUBTOTAL (optional)			\$2,338.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	12/01/2011	ck#1689 - floral for M Laperouse	\$ 50.00
JONATHAN P MELANCON 100 Winchester #305 Lafayette, LA 70506	12/16/2011	ck#1695 - replaces ck #1671 which was lost (voided 12/16/11)	\$ 300.00
MYERS QUICK STOP 3002 Grand Point Rd Breaux Bridge, LA 70517	10/31/2011	ck#1670 - gas for campaign	\$ 70.95
PAT HUVAL RESTAURANT P O Box 596 Henderson Station Breaux Bridge, LA 70517	12/01/2011	ck#1688 - 200 club banquet	\$ 7,623.00
PAT HUVAL RESTAURANT P O Box 596 Henderson Station Breaux Bridge, LA 70517	12/01/2011	ck#1690 - gratuity for 200 club banquet	\$ 816.00
SAM'S Ambassador Caffery Pkwy Lafayette, LA 70501	11/17/2011	ck#1684 - 200 club banquet	\$ 212.15
SHAMROCK OFFICE SUPPLY 416 S Main St St Martinville, LA 70582	11/28/2011	ck#1686 - supplies for 200 club	\$ 19.51
SHAMROCK OFFICE SUPPLY 416 S Main St St Martinville, LA 70582	12/21/2011	ck#1699 - toner for office printer cartridge	\$ 130.19
3. SUBTOTAL (optional)			\$9,221.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MARTINVILLE ROTARY CLUB P O Box 69 St Martinville, LA 70582	12/14/2011	ck#1692 - full page ad	\$ 240.00
CODY THIBODEAUX St Martinville, LA 70582	12/16/2011	ck#1696 - labor for work on office computer	\$ 50.00
U S POSTMASTER Main St St Martinville, LA 70582	11/02/2011	ck#1678 - stamps for 200 club mailout	\$ 132.00
U S POSTMASTER Main St St Martinville, LA 70582	11/03/2011	ck#1679 - stamps for 200 club mailout	\$ 132.00
U S POSTMASTER Main St St Martinville, LA 70582	11/28/2011	ck#1685 - stamps	\$ 44.00
U S POSTMASTER Main St St Martinville, LA 70582	12/21/2011	ck#1698 - stamps	\$ 44.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	11/15/2011	ck#1683 - gift cards for senior citizen banquet	\$ 200.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	12/15/2011	ck#1694 - gift cards for Dty of Qtr & Yr	\$ 125.00
3. SUBTOTAL (optional)			\$967.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,527.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST LOUISIANA NATIONAL BANK 200 W. Port St. St. Martinville, LA 70582	10/31/2011	bank service charge	\$ 1.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.20

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